

Work Order ID 54933



Page 1

January 6, 2010 1:54:08 PM

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals:

Process Plan: *RL*

Date: *10-1-05* Tooling:

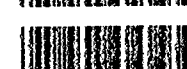
Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

0.00

100



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG002

See below

110



QC4- 100% inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

See below

12

120



Packaging

Rev B

0.00

PPP 1354934

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-141

10-1-0

(24) SJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54933

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Page 2

Item ID: D350-561-141

Accept

Setup Start

Revision ID:

Stop

Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010 Start Qty: 1.0

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.0

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/01/11

mf 10-01-08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-4A

Purchased

No

110

Each

2,049.000

6.0000

10-1-7

SP

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2049

104214

490

104291

300

104322

200

104374

200

104625

300

104817

559

6

AN3-5A

Purchased

No

110

Each

1,975.000

4.0000

10-1-7

SP

24

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1975

100188

188

105057

1787

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-6A		Purchased	No			110	Each	373.0000	2.0000			

8
+2
Bolt



10-1-7 sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

373

112082

7

112513

9

112720

7

113149

100

113288

50

113359

200

AN4-10A +1

Purchased

No

110

Each

140.0000 2.0000



8
+2
Bolt

10-1-7 sf @

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

140

103962

4

108986

9

111425

77

113422

50

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-5A		Purchased	No		110	Each	155.0000	2.0000			



10-1-7

SP

2x

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	155	
100089	6	
106605	6	
108672	1	
109061	9	
410844	30	
111650	3	
112933	100	

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Wfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer		Purchased	No			110	Each	998.0000	24.0000		10-1-7	SL 2X

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

998

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

608

24

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 10/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Ro Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416		Purchased	No			110	Each	1,489.000	8.0000			
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Washer

AS1149 00463

QSI 017

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

D2011-101

Manufactured No

110

Each

28.0000

2.0000



6" Mirror

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

28

53992

28

M113283 10-1-7 SP

10-1-7 (2X) SP

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 12/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2012-105	41	Manufactured	No			110	Each	18.0000	2.0000			

S
2 Arm

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST229

18

51102

2

52669

16

D2012-107

41

Manufactured

No

110

Each

50.0000

2.0000

S
2 Clevis

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

50

33585

8

40274

16

46634

26

D2012-111

41

Manufactured

No

110

Each

37.0000

2.0000

S
2 Bracket

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

37

40148

37

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Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2012-115 S2 Bracket, Clevis		Manufactured	No			110	Each	77.0000	2.0000		10-1-7	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	77	
24559	5	
25581	72	

D2022-101 S2 Spacer		Manufactured	No			110	Each	466.0000	4.0000		10-1-7	SP
------------------------	--	--------------	----	--	--	-----	------	----------	--------	--	--------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST504	466	
45825	266	
50746	100	
52325	100	

D3629-1 S2 Bracket		Manufactured	No			110	Each	35.0000	2.0000		10-1-7	SP 20
-----------------------	--	--------------	----	--	--	-----	------	---------	--------	--	--------	-------

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST244A	35	
48560	35	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3635-1 Gasket		Manufactured	No			110	Each	27.0000	2.0000		10-1-7	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	27	
44175	7	
52914	20	

D3635-3 Gasket		Manufactured	No			110	Each	20.0000	4.0000		10-1-7	SP (24)
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	20	
47580	20	

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 6, 2010 1:54:29 PM

Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Complete Item Name	Item ID/Replacement Item ID	Mfg/Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3646-1	x1	Manufactured	No			110	Each	21.0000	2.0000			

S
+
Arm

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

47718

5

51617

8

Main Warehouse

ST229

8

52659

8

D3646-3

Manufactured No

110

Each

23.0000

2.0000

S
+
Arm

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

23

43318

2

47719

5

51615

8

52668

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 6, 2010 1:54:29 PM

Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Charge Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,964.000	12.0000			


 x2 Nut

10-1-7 *sl*

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2964	
110844	35	
111274	27	
111668	52	
112314	1350	
112385	500	
113523	300	
113537	700	

MS21042L4

Purchased

No

110

Each

4,077.000 4.0000


 Nut

10-1-7 *(24) sl*

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4077	
102552	6	
104248	6	
110507	184	
111827	2881	
113422	1000	
15924	0	

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 6, 2010 1:54:30 PM

Work Order ID: 54933

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Qty/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21919-WDG7	Y2	Purchased	No			110	Each	31.0000	4.0000			



S

Clamp



10-1-7

SP (at)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

31

109061

3

112933

8

113064

10

113368

10

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>B</i>	DRAWN BY <i>DC</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>UC</i>	APPROVED <i>HA</i>	DRAWING NO. DSI 9379	REV. B SHEET 1 OF 5
DATE 07.11.26		TITLE CARGO MIRROR UPGRADE KIT	SCALE NTS
A	07.07.10	NEW ISSUE	
B	07.11.26	MS21919WDG7 WAS MS21929WDG7	

REFERENCE ONLY*6***DART SERVICE INSTRUCTION****TO AMEND INSTALLATION INSTRUCTIONS D350-561 REV. C**

REF. CANADIAN STC: SH91-20 ISSUE 2

REF. FAA STC: SH856NE

To reduce vibration, Dart has developed the D350-561-141/-143 Mirror Installations to replace the D350-561-041/-043 Mirror Installations. For customers with D350-561-041/-043 Mirror Installations at CHG 005 or earlier who would like to upgrade their installation, the DSI 9379-011 Upgrade Kit can be obtained from Dart. The components for DSI 9379-011 Kit are as defined in Section 1.0 below.

Customers upgrading their installation from D350-561-041/-043 to D350-561-141/-143 should follow instructions given in Figures 1 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

Customers who are installing a D350-561-141/-143, should refer to Figures 2 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

1.0 PARTS LIST

Qty -141	Qty -143	Qty -045	Qty -011	Part Number	Description
X	1			D350-561-141	SINGLE MIRROR INSTALLATION (REPLACES -041)
	X			D350-561-143	DUAL MIRROR INSTALLATION (REPLACES -043)
	1	X		D350-561-045	MIRROR KIT
			X	DSI 9379-011	UPGRADE KIT
1		1		D2011-101	MIRROR
1				D2012-105	ARM
1				D2012-107	CLEVIS
1				D2012-111	BRACKET
		2		D2012-113	CLAMP
1				D2012-115	BRACKET
2				D2022-101	SPACER
1*		1*		D3014-1	LOCKNUT
1			1	D3629-1	BRACKET
1			1	D3635-1	GASKET
2			2	D3635-3	GASKET
1			1	D3646-1	ARM
1			1	D3646-3	ARM
3			3	AN3-4A	BOLT
2			2	AN3-5A	BOLT
1				AN3-6A	BOLT
1				AN4-5A	BOLT
1				AN4-10A	BOLT
12			10	AN960JD10	WASHER
4				AN960JD416	WASHER
1*		1*		AN960JD416L	WASHER
6			5	MS21042L3	NUT (OR MS21042-3)
2				MS21042L4	NUT (OR MS21042-4)
2			2	MS21919WDG7	CLAMP

*INCLUDED AS PART OF D2011-101 MIRROR

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

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